



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO23226

Purchase Order Date 3/4/2014

PO Print Date 3/4/2014

Page Number 8 of 11

Order From :  
EAST COAST AVIATION SUPPLIES, INC.  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

VU-EC001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

MD9391

Contact Name  
Vendor Phone 1-321-727-0047  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx PI collect  
Ship Acct:

Buyer Michael Gregoire  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB FCA - (Free Carrier)

Line Total:

25 AN526C832R9 Screw

3/11/2014 FN  
Yes  
3/11/2014

600.00 Each *recu 400* \$0.09

345

*recu 200*  
*SP14-6-*

Line Total:

26 AN5-30A BOLT

3/11/2014  
Yes  
3/11/2014

150.00 Each *recu 45* \$0.90

*recu 105*  
*SP14-3-*

Line Total:

27 AN5-32A Bolt

3/11/2014  
Yes  
3/11/2014

200.00 Each *recu 105* \$0.80

503

Line Total:

Note:

3/4/2014

**East Coast Aviation Supplies, Inc.**  
**CERTIFICATE OF CONFORMITY**

Original

No: 488251

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO23226	6/3/2014	6025 7890 3070

Part No.	Description	Cond	Qty	S/L	
AN526C832R9 MFR: CRESCENT LOT: 84134	SCREW S/S ECCN#: 9A991 SCHB#: 7318.15.2091	NE	400	18	

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed: \_\_\_\_\_

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

**Insp.**  
**#2**

Inspectors Stamp

## Receiving Report

Date: 14-6-5

Batch No: 19391

Supplier: East Coast

Dart P/O: 23226

Packing Slip: Yes ☒ No ☐  
Invoice: Yes ☒ No ☐  
Receipt: Cash ☐ Cr ☒  
New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
Waybill Attached: Yes ☒ No ☐  
Shipment Complete: Yes ☒ No ☐ N/A ☒  
QC18 Inspection ☐ N/A ☒  
Work Order ☐ N/A ☒

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

14-6-5  
SP

Location